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|---|--|--|--|--|--|---|--|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b><br><i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>   |  |  |  | 1. REQUISITION NUMBER<br>W11M92-2128-0001  |  | PAGE 1 OF 3   |  |
| 2. CONTRACT NO.   |  | 3. AWARD/EFFECTIVE DATE  |  | 4. ORDER NUMBER  |  | 5. SOLICITATION NUMBER<br>DAHA06-02-R-0006  |  |
| 7. FOR SOLICITATION INFORMATION CALL  |  | a. NAME<br>MICHAEL S. MASTALSKI  |  |  |  | b. TELEPHONE NUMBER (No Collect Calls)<br>8605244872  |  |
| 9. ISSUED BY<br><br>DEPARTMENT OF THE ARMY NGB<br>US PROPERTY AND FISCAL OFFICE FOR CT<br>360 BROAD STREET<br>HARTFORD CT 06105-3779<br><br>TEL: 860-524-4870<br>FAX: 860-524-4874  |  | CODE<br>DAHA06   |  | 10. THIS ACQUISITION IS<br><input checked="" type="checkbox"/> UNRESTRICTED<br><input type="checkbox"/> SET ASIDE: %FOR<br><input type="checkbox"/> SMALL BUSINESS<br><input type="checkbox"/> SMALL DISADV. BUSINESS<br><input type="checkbox"/> 8(A)<br><br>SIC:<br>SIZE STANDARD: |  | 11. DELIVERY FOR FOB<br>DESTINATION UNLESS<br>BLOCK IS MARKED<br><input type="checkbox"/> SEE SCHEDULE<br><br><input type="checkbox"/> 13 a. THIS CONTRACT IS A RATED ORDER<br>UNDER DPAS (15 CFR 700)<br><br>13 b. RATING<br><br>14. METHOD OF SOLICITATION<br><input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP |  |
| 15. DELIVER TO<br>CT AVCRAD CTARNG PBO<br>MSG KEN ANTHONY / SUPPLY SERGEANT<br>139 TOWER AVENUE<br>GROTON NEW LONDON AIRPORT<br>GROTON CT 06340   |  | CODE<br>W11M92   |  | 16. ADMINISTERED BY<br><br><b>SEE ITEM 9</b>   |  |   |  |
| 17 a. CONTRACTOR/ OFFEROR<br><br>CODE<br>FACILITY CODE<br><br>TEL.  |  | 18 a. PAYMENT WILL BE MADE BY<br><br>CODE  |  |  |  |   |  |
| <input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER   |  |  |  | 18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM  |  |   |  |
| 19. ITEM NO.  |  | 20. SCHEDULE OF SUPPLIES/ SERVICES   |  | 21 QUANTITY  |  | 22. UNIT  |  |
|   |  | <b>SEE SCHEDULE</b>  |  |  |  |   |  |
|   |  |  |  |  |  |   |  |
|   |  |  |  |  |  |   |  |
|   |  |  |  |  |  |   |  |
| 25. ACCOUNTING AND APPROPRIATION DATA   |  |  |  |  |  | 26. TOTAL AWARD AMOUNT  |  |
| <input type="checkbox"/> 27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.   |  |  |  |  |  | ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED  |  |
| <input type="checkbox"/> 27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.  |  |  |  |  |  | ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED  |  |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input checked="" type="checkbox"/> 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. |  |  |  | 29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:  |  |   |  |
| 30 a. SIGNATURE OF OFFEROR/CONTRACTOR   |  |  |  | 31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)  |  |   |  |
| 30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)  |  | 30 c. DATE SIGNED  |  | 31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  |  | 31 c. DATE SIGNED   |  |
| 32 a. QUANTITY IN COLUMN 21 HAS BEEN<br><input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED   |  | 33. SHIP NUMBER<br><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL |  | 34. VOUCHER NUMBER   |  | 35. AMOUNT VERIFIED CORRECT FOR   |  |
| 32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE  |  | 32 c. DATE   |  | 36. PAYMENT<br><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL   |  | 37. CHECK NUMBER  |  |
| 41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT  |  | 41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER                                    |  | 41 c. DATE   |  | 40. PAID BY   |  |
|   |  |  |  | 42a. RECEIVED BY (Print)   |  |   |  |
|   |  |  |  | 42b. RECEIVED AT (Location)  |  |   |  |
|   |  |  |  | 42c. DATE REC'D (YY/MM/DD)   |  | 42d. TOTAL CONTAINERS   |  |

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)  
Prescribed by GSA  
FAR (48 CFR) 53.212

## SECTION SF 1449 CONTINUATION SHEET

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0001    | NON-DESTRUCTIVE TESTING KIT<br>FFP - UTRASONIC, EDDY CURRENT AND BOND TESTING<br>COMBINATION, KIT INCLUDES SONIC 1200S, NORTEC 200S,<br>BONDMASTER 1000, TRIPLE INSTUMENT CARRY CASE, 2 HIGH<br>CONTRACT BACK-LIT LCD DISPLAYS AND 1 HI-BRITE EL DISPLAY,<br>BATTERY CHARGER ELIMINATOR, EXTERNAL SPAN CHARGER,<br>OPERATION MANUALS.<br>PURCHASE REQUEST NUMBER W11M92-2128-0001 | 2.00     | Kit  |            |        |

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 NET AMT

## DELIVERY INFORMATION

| CLINS | DELIVERY DATE | UNIT OF ISSUE | QUANTITY | FOB   | SHIP TO ADDRESS  |
|-------|---------------|---------------|----------|-------|--|
| 0001  |               | Kit           | 2.00     | Dest. | W11M92<br>CT AVCRAD CTARNG PBO<br>MSG KEN ANTHONY / SUPPLY<br>SERGEANT<br>139 TOWER AVENUE<br>GROTON NEW LONDON AIRPORT<br>GROTON CT 06340 |

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT  | INSPECT BY | ACCEPT AT   | ACCEPT BY  |
|------|-------------|------------|-------------|------------|
| 0001 | Destination | Government | Destination | Government |

## CLAUSES INCORPORATED BY REFERENCE:

|          |   |          |
|----------|---|----------|
| 52.212-1 | Instructions to Offerors--Commercial Items                      | MAR 2000 |
| 52.212-2 | Evaluation - Commercial Items                                   | JAN 1999 |
| 52.212-3 | Offeror Representations And Certifications - Commercial Items   | FEB 2000 |
| 52.212-4 | Contract Terms and Conditions--Commercial Items                 | MAY 1999 |
| 52.212-5 | Contract Terms and Conditions Required to Implement Statutes or | AUG 2000 |

Executive Orders--Commercial Items